

May 3, 2001

The Honorable Harry Gast, Jr., Chair  
Senate Committee on Appropriations  
Michigan State Senate  
State Capitol  
Lansing, Michigan 48909

The Honorable Marc Shulman, Chair  
House Committee on Appropriations  
Michigan House of Representatives  
State Capitol  
Lansing, Michigan 48909

The Honorable John Schwarz, Chair  
Senate Appropriations  
General Government Subcommittee  
Michigan State Senate  
State Capitol  
Lansing, Michigan 48909

The Honorable John Pappageorge, Chair  
House Appropriations  
General Government Subcommittee  
Michigan House of Representatives  
State Capitol  
Lansing, Michigan 48909

Dear Legislators:

Enclosed is a report of proposed changes in excess of \$500,000.00 to current contracts for computer software development, hardware acquisition, or quality assurance. The report is submitted in accordance with Sec. 713 of Act No. 276 of the Public Acts of 2000.

Any questions regarding this report may be directed to Joseph Chin at 517-373-7309.

Sincerely,

David F. Ancell  
State Director of Purchasing

cc: Duane Berger  
Senate Fiscal Agency  
House Fiscal Agency  
Louise Alderson, Executive Office

Enclosures

DFA/slb

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April 2, 2001

**BID TABULATION AND RECOMMENDATION FOR AWARD  
DEPARTMENT OF MANAGEMENT AND BUDGET  
OFFICE OF PURCHASING**

**CONTRACT DESCRIPTION:** 071B0000437 Hardware, Software and Services for Department of Management and Budget  
Civil Service and Department of Management and Budget.

**CONTRACT PERIOD:** 2/17/00 through 1/1/05 (4 years, 10.5 months)

<b>CONTRACTOR:</b>	<b>INCREASE</b>
Premier Systems Integrators, W. Bloomfield, MI	\$968,602.10

☐ Check if contract is extended.

**DESCRIPTION OF PURCHASE:**

The Department of Management and Budget, MAIN requires several modifications to their contract with Premier Systems to accommodate HRMN and various other initiatives. The products and services covered by this request include infrastructure upgrades, hardware, software and services that total \$653,200.00. The remaining funds requested are to cover estimated costs for the balance of the contract period.

**FUNDING:** 100% General Fund.

**PRICE CLAUSE:** Pricing shall remain firm for the duration of this contract period.

**CS-138:** NJ, 192S0002157, 192S0002154, 192S0002070

**ORIGINAL CONTRACT AMOUNT:** \$1,947,457.90

**CURRENT CONTRACT AMOUNT:** \$1,833,128.45

**PROPOSED AMENDMENT INCREASE AMOUNT:** \$968,602.10

**PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND ORIGINAL CONTRACT AMOUNT:**50%

**PERCENTAGE OF CHANGE BETWEEN AMENDMENT AND CURRENT CONTRACT AMOUNT:**53%

**ESTIMATED 01 FISCAL YEAR INCREASE:** \$968,602.10

**NEW TOTAL CONTRACT COST:** \$2,801,730.55

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**INFORMATION BELOW THIS LINE FOR INTERNAL USE ONLY**

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Buyer Signature

\_\_\_\_\_  
Division Director Signature

\_\_\_\_\_  
Purchasing Director Signature

☐ Check if > \$500,000.00 for software development, computer hardware acquisition or quality assurance

## CONTRACT CHANGES/EXTENSIONS

### DEPARTMENT OF CIVIL SERVICE

1)	Premier Systems Integrators	\$	968,602.10	Amendment
	West Bloomfield, MI	\$	2,801,730.55	New Total
			071B0000437	Hardware, Software
				and Services for Main to
				accommodate HRMN and various
				other initiatives